GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD – Swacha Andhra Mission –Telephone charges to the Office purpose to Dr. C.L. Venkata Rao, Executive Vice Chairman, Swacha Andhra Mission-Sanction of telephone charges for an amount of Rs.63,049/- (Sixty Three Thousand Forty Nine only) from December, 2016 to November, 2017 – Orders - Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (B2) DEPARTMENT

G.O.RT.No. 27 Dated: 17-01-2019

Read the following:

1. G.O.Rt.No.2147, GA(AR&T-I) Dept., Dt.24.11.2016.
2. G.O.Ms.No.478,GA(AR&T.I) Dept., dt.02.03.2017.
3. Letter received from Dr C.L. Venkata Rao, Executive Vice Chairman, Swacha Andhra Mission, dt.14.01.2018.
4. G.O.Rt.No.26, Finance (FMU-EFST, MA&UD, CRDA) Dept., dated.04.01.2019.

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ORDER:

Government have issued orders appointing Dr. C.L. Venkata Rao, as Executive Vice-Chairman, Swacha Andhra Mission vide reference 1st and 2nd read above and he was assumed the office on 25.11.2016.

2. In the reference 3rd read above, the Executive Vice Chairman, Swacha Andhra Mission has stated that to reimburse the telephone charges to an amount of Rs.63,049/- to his account, which was already been paid by him to the operator concerned for the period from December, 2016 to November, 2017.

3. In the reference 4thread above, the Finance Department have issued BRO foran amount of Rs 1,92,000/- (Rupees One Lakh Ninety Two Thousand only) towards meeting the expenditure for payment of telephone charges for the O/o the Executive Vice Chairman, Swacha Andhra Mission under the Head of Accounts "2052-00-090-00-23-130-131".

4. Government after careful examination, hereby accord sanction to reimburse for an amount ofRs.63,049/- (Sixty Three Thousand and Forty Nine only) towards the telephone charges to Dr. C.L. Venkata Rao, Executive Vice Chairman, Swacha Andhra Mission at Enikepadu, Vijayawada, as he was already paid the said charges to the operator concerned for the period from December, 2016 to November, 2017 and thesame shall be credited to the Account of Dr. C.L. Venkata Rao, EVC, SAM, bearing No.08722010000510, Oriental Bank of Commerce, Governerpet Branch, Vijayawada.

5. The above funds sanctioned in Para 4 above shall be debited to the Head of Account "2052-00-090-00-23-130-131" as per Budget Release Orders.

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6. The Drawing and Disbursing Officer, Municipal Administration & Urban Development (OP) Department, A.P. Secretariat, Velagapudi shall take further necessary action in the matter.

7. This order issues with the concurrence of the Finance (FMU-GAD.1) Department vide their UO Note No. FMU0ASD/112/2018 (E 740035).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
Dr. C.L. Venkata Rao, Executive Vice Chairman, Swatch Andhra Mission,
behind Gram Panchayat office, Enikepadu, Vijayawada, Krishna Dist.,
The MA&UD (OP) Department .
The Executive Engineer (R&B) Division, Vijayawada.
The Pay and Accounts officer, A.P. Ibrahimpatnam, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat,
Velagapudi, Guntur Dist.,
Copy to:
The Managing Director,
Swacha Andhra Corporation for information.
Sc/Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER